

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

August 4 through August 31, 2021

INVOICE # 087

FEDERAL MONITOR
August 2021 INVOICE

TOTAL DUE \$ 19,899.00

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of August) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

Reviewed data/documents relating to May 30th Demonstration at Capitol.

Prepared Status Conference Agenda

253 Meeting with Parties

Site Visit to Puerto Rico August 16 through 20, 2021

Meeting with the Honorable Judge Gelpi.

Meeting with Reform Unit and DSP

Meeting with PRPB re: CMR-5 data/document request

Meetings with Monitor Team members based in Puerto Rico.

Meeting with new FBI SAC

Participated in PRPB's IT Unit presentations re: operating system

Prepared for Status Conference

Participated in the Status Conference

Meeting with FIU Director

Flat Rate Total Wages Due **\$17,916.66**
Travel Expenses Due **\$ 1,982.34**

TOTAL DUE **\$ 19,899.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano".

Date August 31, 2021



Office of the Technical Compliance Advisor

Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: John Romero

Travel Start Date: 8/14/2021 **Travel End Date:** 8/20/2021

Purpose of Travel: Business

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$625.42	1	\$625.42
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$ 0.00
Ground Transportation (Parking)	\$0.00	5	\$ 0.00
Ground Transportation (Mileage)	\$0.56	82	\$ 45.92
Lodging	\$135.70	5	\$ 678.50
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:	\$0	0	\$ 0.00
Total			\$ 1982.34

Guest Services
COURTYARD®
 Marriott

Courtyard by Marriott
 San Juan - Miramar
 guest.service@courtyard.com

801 Ponce de Leon Ave.
 San Juan, PR. 00907
 T 787.721.7400
 F 787.723.0068

Mr John Romero
 2301 Pacific Ave
 Costa Mesa CA 92627
 United States

Marriott Rewards # 756834271

Room: 0801
 Room Type: KSTE
 No. of Guests: 1
 Rate: \$ 115.00 Clerk: 8
 CRS Number 97770590

Guest Services
COURTYARD
 Marriott

Arrive: 08-15-21

Time: 13:37

Depart: 08-20-21

Folio Number: 665639

Date: 08-15-21
 Name: Mr John Romero
 2301 Pacific Ave
 Costa Mesa CA 92627
 United States
 08-15-21

	Description	Charges	Credits
08-15-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-15-21	Package	115.00	
08-15-21	Government Tax	10.35	
08-15-21	Hotel Fee	10.35	
08-16-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-16-21	Package	115.00	
08-16-21	Government Tax	10.35	
08-16-21	Hotel Fee	10.35	
08-17-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-17-21	Package	115.00	
08-17-21	Government Tax	10.35	
08-17-21	Hotel Fee	10.35	
08-18-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-18-21	Package	115.00	
08-18-21	Government Tax	10.35	
08-18-21	Hotel Fee	10.35	
08-19-21	Package	115.00	
08-19-21	Government Tax	10.35	
08-19-21	Hotel Fee	10.35	
08-20-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-20-21	Visa Card	699.30	
	Card # XXXXXXXXXXXXXXXX1287		

Guest Services
COURTYARD
 Marriott

Arrive: 08-15-21

08-18-21

08-18-21

08-19-21

08-19-21

Your Flights

Your Flights: Los Angeles, CA (LAX) To San Juan, PR (SJU)

Depart: Saturday, Aug 14, 2021 Return: Friday, Aug 20, 2021

Dat Departs Route		Flight/ Aircraft	Your Flight	Far e	Travelers ked bags	Seats e	Chec k bags
e / Arrives							
Sat, 9:10 Aug PM 5:12 14 AM+1 202	Los Angeles, CA (LAX) to Orlan do, FL (MCO)	Flight number 132	Aircraft A320	JetBlue	Blu e	John Romero	—2 bags
1							
Sun, 7:29 Aug AM 10:2 15 0 AM	Orlando, FL (MCO) to San Juan, PR (SJU)	Flight number 1233	Aircraft A320	JetBlue	Blu e	John Romero	—2 bags
202							
1							
Fri, 1:40 Aug PM 4:20 20 PM	San Juan, PR (SJU) to Fort Lauderdale,	Flight number 1754	Aircraft A321	JetBlue	Blu e	John Romero	—2 bags
202	FL (FLL)						
1							
Fri, 8:50 Aug PM 11:1 20 9 PM	Fort Lauderdale, FL (FLL) to Los Angeles, CA (LAX)	Flight number 2501	Aircraft A321/Mint	JetBlue	Blu e	John Romero	—2 bags
202							
1							

+1 Next day arrival

Extras

Even More Speed

Even More® Speed

Even More Speed

Even More® Speed

Mr. John Romero LAX-MCO Flight 132

Even More® Speed

Mr. John Romero SJU-FLL Flight 1754

Even More® Speed

Mr. John Romero FLL-LAX Flight 2501

Payment

Details

Fare details: \$558.02 x 1 =

Details

\$558.02 USD

Taxes & Fees:

\$67.40 USD

Even More® Speed:

Included

Checked bags:

Included

Total:

\$625.42 USD